

PUBLIC VOUCHER FOR PURCHASES, ID
Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020024-8
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2141

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

Incl #1
DPS 2719
COPY 1 OF 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | | |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATOTHR

(Sign original only)

Differences _____

Date 7/18/58

(Date not required when a like certificate is made by payee on attached bill or bills)

Per _____

Title _____

Amount verified; correct for
(Signature or initials) EC

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____, Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the person signing, must be given. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

STATOTHR

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CONTINUATION SHEET

U. S. _____ Sheet No. 2 of Bureau Voucher No. 2141
(Department, bureau, or establishment)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|---------------|------------|-----|----------------|------------|
| | | | | Cost | Per | Dollars | Cts. |
| | Labor - | Research & Development | | | | | |
| | | JV 018007 | | | | (774 | 41) |
| | | 028603 | | | | 5 | 78 |
| | | 028604 | | | | 146 | 75 |
| | | 028616 | | | | (87 | 00) |
| | | 038060 | | | | 651 | 25 |
| | | 038609 | | | | 15 | 78 |
| | | 048060 | | | | 765 | 05 |
| | | 058060 | | | | 832 | 22 |
| | | | | | | <u>1,555</u> | <u>42</u> |
| | Other Costs | | | | | | |
| | | JV 018015 | | | | (651 | 13) |
| | | 018040 | | | | 792 | 06 |
| | | 028019 | | | | (71 | 22) |
| | | 028608 | | | | (28 | 77) |
| | | 038019 | | | | (771 | 80) |
| | | 048019 | | | | (10,426 | 73) |
| | | 048620 | | | | 19 | 62 |
| | | 058008 | | | | 78 | 94 |
| | | 058061 | | | | 56 | 39 |
| | | 058608 | | | | (2,147 | 11) |
| | | 058661 | | | | (1,533 | 63) |
| | | 068008 | | | | (881 | 52) |
| | | 068061 | | | | (629 | 66) |
| | | 068615 | | | | (21 | 00) |
| | | 068619 | | | | (559 | 95) |
| | | | | | | <u>(16,775</u> | <u>51)</u> |

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Sheet #1

| BATCH NO DATE | TICKET INVOICE CR MEMO | CHECK NO | PAYEE NAME OR VENDOR NO | TR CODE | COST CNTR | ACCT | MJO | DATE 01/05/58 SO | W O | DISTR AMT |
|------------------|------------------------------|-------------|-------------------------------|------------|--------------|-------|------|---------------------|-----|------------------|
| 03 01 03 8 | 11722 | 1108 | 1021 | 50 | 252520 | 12501 | 5092 | 07 | 1 | 22.50 22.50 * |
| | | | | | | | | | | 22.50 ** |
| | | | | | | | | | | 22.50 *** |

Continued - Sheet # 51

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FORM NO. 1128 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A.

Sheet #2

| BATCH NO DATE | TICKET INVOICE CR MEMO | CHECK NO | PAYEE NAME OR VENDOR NO | TR CODE | COST CNTR | ACCT | MJO | DATE 01/12/58 SO | W O | DISTR AMT |
|------------------|------------------------------|-------------|-------------------------------|------------|--------------|-------|------|---------------------|-----|------------|
| 11 01 07 8 | 65591 | 1248 | 77 | 50 | 252520 | 12501 | 5092 | 07 1 | | 396.90 |
| 11 01 07 8 | 77734 | 1318 | 195 | 50 | 252520 | 12501 | 5092 | 07 1 | | 94.65 |
| 11 01 07 8 | 11735 | 1108 | 1021 | 50 | 252520 | 12501 | 5092 | 07 1 | | 67.50 |
| | | | | | | | | | | 559.05 * |
| | | | | | | | | | | 559.05 ** |
| | | | | | | | | | | 559.05 *** |

Continued to Sheet #51

Sheet 3

| BATCH NO DATE | TICKET INVOICE CR MEMO | CHECK NO | PAYEE NAME OR VENDOR NO | TR CODE | COST CNTR | ACCT | MJO | DATE 01/21/57 SO WO | DISTR AMT |
|------------------|------------------------------|-------------|-------------------------------|------------|--------------|-------|------|------------------------|------------------|
| 27 01 17 8 | 68974 | 2138 | 1608 | 50 | 252520 | 12501 | 5062 | 84 1 | 17.91 17.91 * |
| | | | | | | | | | 17.91 ** |
| | | | | | | | | | 17.91 *** |

pg 1
4-19-91

Continued to sheet #51

Sheet 4

| BATCH NO DATE | TICKET INVOICE CR MEMO | CHECK NO | PAYEE NAME OR VENDOR NO | TR CODE | COST CNTR | ACCT | MJO | DATE 01/21/57 SO WO | DISTR AMT |
|------------------|------------------------------|-------------|-------------------------------|------------|--------------|-------|------|------------------------|------------------|
| 28 01 17 8 | 11705 | 1208 | 1021 | 50 | 252520 | 12501 | 5092 | 06 1 | 82.50 82.50 * |
| | | | | | | | | | 82.50 ** |
| | | | | | | | | | 82.50 *** |

Continued to Sheet #51

Sheet #5

WEEKLY DET DISTR

1/31/58

99 01 27 8 10-18-7

8 63

58 25 21 40 12501 5022 31

1200

1200 *

1200 **

1200 ***

Continued to Sheet #51

Sheet 6

WEEKLY DET DISTR

1/31/58

47 01 29 8 12037 42878

2 10 1021

50 25 25 20 ¹²⁵⁰¹12701 5092 07 1

4500
4500 *
4500 **
4500 ***

Continued to Sheet #51

Sheet 7

WEEKLY DET DISTR

2/16/58

25 02 14 8

10

2 17 352

50 25 25 20 12501 5092 04 1

520

520 *

520 **

520 ***

Continued + Sheet #51

2/25/58

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Continued to Sheet #51

2/25/58

[illegible]

To Sheet #51

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2/25/58

| BATCH | | | | INVOICE | PURCHASE | CHECK | PAYMENT | | Vendor | GROSS | DISCOUNT | Tax Class | Cost Element | TR. CODE | COST CENTER | | | CHARGE DISTRIBUTION | | | | NET AMOUNT |
|-------------------------------|-----|-----|-----|---------|----------|--------|---------|-----|--------|--------|----------|--------------|-----------------|-------------|-------------|------|---------|---------------------|------|------------|----------|------------|
| No. | Mo. | Day | Yr. | NUMBER | ORDER | NUMBER | Mo. | Day | Number | AMOUNT | Maj. | | | | Int. | Sub. | Account | M.J.O. | S.D. | Work Order | | |
| 18 | 03 | 17 | 8 | C-00989 | 44306 | | 03 | 20 | 233 | | | | | 5000 | 221 | 30 | 12501 | 5092 | 04 | 3 | 4950 | |
| 19 | 03 | 17 | 8 | 14 | | | 03 | 18 | 233 | | | | | 5000 | 221 | 30 | 12501 | 5092 | 04 | 3 | 1200 | |
| 20 | 03 | 20 | 8 | 1045 | 44313 | | 03 | 21 | 233 | | | | | 5000 | 221 | 30 | 12501 | 5092 | 04 | 3 | 3450 | |
| 25 | 03 | 20 | 8 | 1046 | 44312 | | 03 | 21 | 233 | | | | | 5000 | 221 | 30 | 12501 | 5092 | 04 | 3 | 850 | |
| | | | | | | | | | | | | | | | | | | | | | 10450 * | |
| | | | | | | | | | | | | | | | | | | | | | 10450 ** | |
| <i>Continued to Sheet #11</i> | | | | | | | | | | | | | | | | | | | | | | |

Continued to Sheet #11

2/25/58

Continued to Sheet #12

2/25/58

| BATCH | | | | INVOICE | PURCHASE | CHECK | PAYMENT | | Vendor | GROSS | DISCOUNT | Tax | Class | Cost | Ti. | COST CENTER | | | CHARGE DISTRIBUTION | | | | NET AMOUNT |
|------------------------|-----|-----|-----|---------|----------|--------|---------|-----|--------|--------|----------|-------|---------|------|------|-------------|------|---------|---------------------|------|------------|---|-------------------------------------|
| No. | Mo. | Day | Yr. | NUMBER | ORDER | NUMBER | Mo. | Day | Number | AMOUNT | | Class | Element | CODE | Maj. | Int. | Sub. | Account | M.J.O. | S.D. | Work Order | | |
| 18 | 03 | 17 | 8 | 14 | | | 03 | 18 | 352 | | | | | | 50 | 25 | 21 | 30 | 12501 | 5092 | 15 | 3 | 800 800 * 800 ** 20050 *** |
| Continued to Sheet #57 | | | | | | | | | | | | | | | | | | | | | | | |

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WEEKLY DET DISTR

Sheet 13
2/28/58

45 02 26 8

12

2 27 352

50 25 21 30 12501 5092 04 3

1400

1400 *

1400 **

1400 ***

Continued to Sheet #51

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STANLOCK PATENT FILING
JAN 1958
THE STANLOCK PATENT CO. PACIFIC DIVISION OAKLAND CALIF

3/09/58

| BATCH | | | | INVOICE | PURCHASE | CHECK | PAYMENT | | Vendor | GROSS | DISCOUNT | Tax Class | Cost Element | Tr. CODE | COST CENTER | | | CHARGE DISTRIBUTION | | | | NET AMOUNT |
|--------------------------------|-----|-----|-----|---------|----------|--------|---------|-----|--------|--------|----------|--------------|-----------------|-------------|-------------|------|------|---------------------|--------|------|------------|---------------------------------|
| No. | Mo. | Day | Yr. | NUMBER | ORDER | NUMBER | Mo. | Day | Number | AMOUNT | | | | | Maj. | Int. | Sub. | Account | M.J.O. | S.D. | Work Order | |
| 06 | 03 | 06 | 8 | 13 | | | 3 | 07 | 352 | | | | | 50 | 25 | 21 | 30 | 12501 | 5092 | 06 | 3 | 400 400 * |
| 06 | 03 | 06 | 8 | 13 | | | 3 | 07 | 352 | | | | | 50 | 25 | 25 | 20 | 12501 | 5092 | 06 | 2 | 66 66 * 466 ** 466 *** |
| <i>Continued to sheet # 51</i> | | | | | | | | | | | | | | | | | | | | | | |

Continued to Sheet # 51

3/16/58

[illegible]

Continued to Sheet # 51

3/16/58

FORM STL - 660

[illegible]

3/16/58

[illegible]

Continued to Sheet 51

3/31/58

| FORM STL - 660 | | | | | | | | | | | | | COST CENTER | | | | CHARGE DISTRIBUTION | | | | NET AMOUNT | | | |
|----------------|-----|-----|-----|-------------------|-------------------|-----------------|-----------------|-----|------------------|-----------------|----------|--------------|-----------------|-------------|------|------|---------------------|---------|--------|------|------------|-------------------------|---------------------------------------|--|
| BATCH | | | | INVOICE NUMBER | PURCHASE ORDER | CHECK NUMBER | PAYMENT DATE | | Vendor Number | GROSS AMOUNT | DISCOUNT | Tax Class | Cost Element | TR. CODE | Maj. | Int. | Sub. | Account | M.J.O. | S.D. | Work Order | | | |
| No. | Mo. | Day | Yr. | | | | Mo. | Day | | | | | | | | | | | | | | | | |
| 39 | 03 | 28 | 8 | 1216 | 44401 | | 04 | 10 | 861 | | | | | 50 | 25 | 21 | 30 | 12501 | 5092 | 15 | 3 | | 1750 1750 * 1750 ** 1750 *** | |
| | | | | | | | | | | | | | | | | | | | | | | Continued to Sheet # 51 | | |

Continued to Sheet # 51

4/06/58

| BATCH | | | | INVOICE NUMBER | PURCHASE ORDER | CHECK NUMBER | PAYMENT DATE | | Vendor Number | GROSS AMOUNT | DISCOUNT | Proc Class | Cost Element | TR. CODE | COST CENTER | | | CHARGE DISTRIBUTION | | | | NET AMOUNT |
|-------------------------------|-----|-----|-----|-------------------|-------------------|-----------------|-----------------|-----|------------------|-----------------|----------|---------------|-----------------|-------------|-------------|------|------|---------------------|--------|------|------------|-------------------------------|
| No. | Mo. | Day | Yr. | | | | Mo. | Day | | | | | | | Maj. | Int. | Sub. | Account | M.J.O. | S.D. | Work Order | |
| 01 | 04 | 01 | 8 | 1437 | 44546 | | 04 | 21 | 1419 | | | | | 50 | 25 | 40 | 00 | 12501 | 5092 | 06 | 3 | 2500 * 2500 ** 2500 *** |
| <i>Continued p Sheet # 57</i> | | | | | | | | | | | | | | | | | | | | | | |

Continued to Sheet # 51

WEEKLY DET DISTR

DATE _____

ACCOUNTS PAYABLE

FORM STL - 660

| BATCH | | | | INVOICE | PURCHASE | CHECK | PAYMENT | | Vendor | GROSS | DISCOUNT | Tax Class | Cost Element | TR. CODE | COST CENTER | | | CHARGE DISTRIBUTION | | | | NET AMOUNT |
|-------------------------|-----|-----|-----|---------|----------|--------|---------|-----|--------|--------|----------|--------------|-----------------|-------------|-------------|------|------|---------------------|--------|------|------------|---------------------------------------|
| No. | Mo. | Day | Yr. | NUMBER | ORDER | NUMBER | Mo. | Day | Number | AMOUNT | | | | | Maj. | Int. | Sub. | Account | M.J.O. | S.D. | Work Order | |
| 14 | 04 | 09 | 8 | 18 | | | 04 | 10 | 352 | | | | | 50 | 25 | 40 | 00 | 12501 | 5092 | 09 | 1 | 1110 1110 * 1110 ** 1110 *** |
| Continued to Sheet # 51 | | | | | | | | | | | | | | | | | | | | | | |

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Continued to Det #51

4/20/58

FORM STL - 660

| BATCH | | | | INVOICE | PURCHASE | CHECK | PAYMENT | | Vendor | GROSS | DISCOUNT | Tax Class | Cost Element | TR. CODE | COST CENTER | | | CHARGE DISTRIBUTION | | | | NET AMOUNT | |
|-------------------------------|-----|-----|-----|---------|----------|--------|---------|-----|--------|--------|----------|--------------|-----------------|-------------|-------------|------|---------|---------------------|------|------------|---|---------------------------|-----------------------|
| No. | Mo. | Day | Yr. | NUMBER | ORDER | NUMBER | Mo. | Day | Number | AMOUNT | Maj. | | | | Int. | Sub. | Account | M.J.O. | S.D. | Work Order | | | |
| 28 | 04 | 18 | 8 | 19 | | | 04 | 21 | 352 | | | | | 50 | 25 | 40 | 00 | 12501 | 5092 | 09 | 1 | 522 522 522 3122 | * ** *** *** |
| <i>Continued - Sheet # 51</i> | | | | | | | | | | | | | | | | | | | | | | | |
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4/27/58

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Continued to Shet^h 26

4/30/58

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Continued to Sheet # 28

Sheet 28

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/30/58

FORM STL - 660

| BATCH | | | | INVOICE | PURCHASE | CHECK | PAYMENT | | Vendor | GROSS | DISCOUNT | TR | COST CENTER | | | CHARGE DISTRIBUTION | | | | NET AMOUNT |
|-------------------------------|-----|-----|-----|---------|----------|--------|---------|-----|--------|--------|----------|------|-------------|------|------|---------------------|--------|------|------------|---------------------------|
| No. | Mo. | Day | Yr. | NUMBER | ORDER | NUMBER | Mo. | Day | Number | AMOUNT | | Code | Maj. | Int. | Sub. | Account | M.J.O. | S.D. | Work Order | |
| 11 | 04 | 30 | 8 | 20 | | 8652 | 04 | 30 | 352 | | | 55 | 25 | 40 | 00 | 12501 | 5092 | 03 | 1 | 1150 1150 * 1150 ** |
| <i>Continued to Sheet #29</i> | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | |
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4 / 30 / 58

Continued to Sheet # 5-1

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 5/12/58

FORM STL - 660

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Continued to Sheet # 51

5/12/58

WEEKLY DET DISTR

Continued p Sheet #33

DATE _____

~~5/12/58~~

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5/18/58

Continued to Sheet #35-

5/31/58

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020024-8

5/31/58

| BATCH | | | | INVOICE | PURCHASE | CHECK | PAYMENT | | VENDOR | GROSS | DISCOUNT | Tax | Class | Cost | TR. | COST CENTER | | | CHARGE DISTRIBUTION | | | | NET AMOUNT |
|-------------------------------|-----|-----|-----|---------|----------|--------|---------|-----|--------|--------|----------|-------|---------|------|------|-------------|------|---------|---------------------|------|------------|---|------------|
| No. | Mo. | Day | Yr. | NUMBER | ORDER | NUMBER | Mo. | Day | Number | AMOUNT | | Class | Element | Code | Maj. | Int. | Sub. | Account | M.J.O. | S.D. | Work Order | | |
| 42 | 05 | 28 | 8 | 2127 | 45267 | | 05 | 29 | 233 | | | | | | 50 | 25 | 40 | 22 | 12501 | 5092 | 07 | 3 | 3450 |
| 42 | 05 | 28 | 8 | 2148 | 45268 | | 05 | 29 | 233 | | | | | | 50 | 25 | 40 | 22 | 12501 | 5092 | 07 | 3 | 1950 |
| 42 | 05 | 28 | 8 | 2191 | 45266 | | 05 | 29 | 233 | | | | | | 50 | 25 | 40 | 22 | 12501 | 5092 | 07 | 3 | 2700 |
| | | | | | | | | | | | | | | | | | | | | | | | 8100 * |
| | | | | | | | | | | | | | | | | | | | | | | | 8100 ** |
| <i>Continued to Sheet #38</i> | | | | | | | | | | | | | | | | | | | | | | | |

Continued to Sheet #38

5/31/58

Continued to Sheet # 51

5/58/58

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5/58/58

[illegible]

Continued of Sheet # 41

5/58/58

| BATCH | | | | INVOICE | PURCHASE | CHECK | PAYMENT | | VENDOR | GROSS | DISCOUNT | Tax | Class | Cost | TR. | COST CENTER | | | CHARGE DISTRIBUTION | | | | NET AMOUNT |
|-------------------------------|-----|-----|-----|---------|----------|--------|---------|-----|--------|--------|----------|-------|---------|------|------|-------------|------|---------|---------------------|------|------------|--|------------------------|
| No. | Mo. | Day | Yr. | NUMBER | ORDER | NUMBER | Mo. | Day | Number | AMOUNT | | Class | Element | CODE | Maj. | Int. | Sub. | Account | M.J.O. | S.D. | Work Order | | |
| 09 | 06 | 06 | 8 | 9147 | 45559 | | 06 | 23 | 1516 | | | | | 50 | 25 | 40 | 22 | 12501 | 5092 | 07 | 3 | | 850 850 * 850 ** |
| <i>Continued to Sheet #42</i> | | | | | | | | | | | | | | | | | | | | | | | |

Continued to Sheet # 40

5 / 58 / 58

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020024-8

Sheet 43
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Continued to Sheet # 48

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| BATCH | | | | INVOICE | PURCHASE | CHECK | PAYMENT | | Vendor | GROSS | DISCOUNT | For Client Cost Element | TR. | COST CENTER | | | CHARGE DISTRIBUTION | | | | NET AMOUNT |
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| No. | Mo. | Day | Yr. | NUMBER | ORDER | NUMBER | Mo. | Day | Number | AMOUNT | Maj. | | | Int. | Sub. | Account | M.J.O. | S.D. | Work Order | | |
| 31 | 06 | 20 | 8 | 2710 | 45757 | | 06 | 23 | 233 | | | | 50 | 25 | 40 | 22 | 12501 | 5092 | 07 | 3 | 4300 4300 * 4300 ** |
| <i>Continued to Sheet # 49</i> | | | | | | | | | | | | | | | | | | | | | |

continued to Sheet # 49

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Continued to Sheet # 51

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Continued Sheet # 51

Sheet 51

THE RAMO-WOOLDRIDGE CORPORATION
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